

City of West Lafayette
Accounts Payable Voucher Register
Redevelopment Commission

Claim Run
RC020216

Check Date 2/2/2016

1/29/2016 9:36 AM

We have examined the vouchers listed on the foregoing voucher register, consisting of 3 pages, and except for vouchers not allowed as shown on the register such vouchers are hereby allowed in the total amount of \$3,811.00 . Dated this 2 day of February , 20 16 .

Signature of Governing Board

I hereby certify that each of the above listed vouchers and invoices or bills attached thereto, are true and correct and I have audited same in accordance with IC 5-11-10-1.6.

Peter D. Shaw , City Controller
Signature

January 29 , 20 16 .

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Voucher	Vendor # - Vendor Name	Account	Detail Description	Invoice #	PO #	Check #	Amount	Memo
22939	3345 Mayfield And Brooks					79333	\$3,811.00	
		29300040 - 530010	Legal Svcs Dec 2015	4798			\$3,811.00	
		Levee/Village Allocation- Devel - Legal Services						
						Grand Total:	\$3,811.00	

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Summary by Fund
Redevelopment Commission

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RC020216

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Fund	Amount
Levee/Village Allocation	\$3,811.00
GRAND TOTAL	\$3,811.00